

JULY 17, 2015 PERSONAL FINANCIAL DISCLOSURE STATEMENTS WAIVER CHART

	Name	Docket #	Tier	Day(s) Late	Fine	Other Late Filings	Recomm.
1	Alan Arnold	15-196	2.1	75, 5	\$1,500 (2012) \$250 (2013)	No	2012 - decline to waive. 2013 - Suspend all based on future compliance with the disclosure requirements under the Code.
2	Shelton Scott	15-524	3	56	\$1,500 (2013)	No	Decline to waive.
3	Robert Slayton	15-526	3	66	\$1,500 (2013)	No	Suspend all based on future compliance with the disclosure requirements under the Code.
4	Jimmie Ballard	15-528	2.1	21	\$1,050 (2013)	No	Suspend all but based on future compliance with Ethics Code disclosure requirements.
5	Barry Bartholomew	15-529	3	49	\$1,500 (2013)(C)	No	Waive the late fee.
6	Millie Atkins	15-530	2.1	8	\$400 (2013)	No	Decline to waive.
7	Chris Williams	15-531	3		\$1,500 (2012)	No	Decline to waive.